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Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606 Send Payments ONLY to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 08/01/2023 to 07/31/2024 Chapter 13 Case No. 22-12578-AMC

Drema O'Dell Drema O'Dell 1801 WHISPERING BROOKE DR NEWTOWN SQUARE PA 19073 Petition Filed Date: 09/25/2022 341 Hearing Date: 02/24/2023 Confirmation Date: 01/10/2024

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.	
08/04/2023	\$318.79	19318993516	08/11/2023	\$318.79	28241247925	10/02/2023	\$292.00	19318992990	
11/08/2023	\$292.00	28241248667	12/21/2023	\$292.00	28241248882	01/11/2024	\$440.00	28886563563	
01/17/2024	\$292.00	19497382632	02/27/2024	\$292.00	19497382734	03/19/2024	\$293.00	19605908896	
04/10/2024	\$295.00	19497382225	05/20/2024	\$295.00	19497382370	06/18/2024	\$295.00	28886564068	
07/22/2024	\$295.00	19645170228							
Total Receipts for the Period: \$4,010.58 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$5,887.28									

Total Receipts for the Period: \$4,010.58 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$5,887.28

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS										
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due					
1	CAPITAL ONE AUTO FINANCE »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00					
2	UNITED STATES TREASURY (IRS) »» 02P	Priority Crediors	\$13,458.66	\$5,061.55	\$8,397.11					
3	UNITED STATES TREASURY (IRS) »» 02U	Unsecured Creditors	\$1,379.12	\$0.00	\$1,379.12					
0	JOHN A GAGLIARDI ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00					
0	PRO SE	Attorney Fees	\$0.00	\$0.00	\$0.00					
0	WILLIAM D SCHROEDER JR ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00					
0	PRO SE	Attorney Fees	\$0.00	\$0.00	\$0.00					

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Chapter 13 Case No. 22-12578-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

 Total Receipts:
 \$5,887.28
 Current Monthly Payment:
 \$294.41

 Paid to Claims:
 \$5,061.55
 Arrearages:
 (\$293.49)

 Paid to Trustee:
 \$560.23
 Total Plan Base:
 \$16,486.96

Funds on Hand: \$265.50

NOTES:

- PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.